

Direct Marketing Concepts -

A



CustomerID:

2026070

InvoiceID:

2506395

Order Date and Time:

2005-03-02 18:34:41

Shipping Address:

PATRICIA SANBORN
3540 CRAIN HWY APT 101
BOWIE, MD 20716 US

Billing Address:

PATRICIA SANBORN
3540 CRAIN HWY APT 101
BOWIE, MD 20716 US

Ph Number: 7035281229 / Email:

(3) Item: Auto Ship SUBSCRIPTION, will not ship at time of purchase at \$0.00 per unit.
Product:DNS-Seavegg-AutoShipONLY, Auto-Ship Start Time:13 weeks (3 month), Auto-Ship
Frequency:90 days

(1) Item: 3 Bottles SeaVegg - 1 PH Test Samples at \$99.95 per unit.

(1) Item: Insurance at \$2.00 per unit.

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Your order reflects discount pricing -- individual prices are usually higher if sold separately. For any questions or to reorder, call Jayme at 1 800 287-0974, ext. 623. I am here 6 days (off Monday) from 3-10 pm Eastern Time.0
Sales: 800.899.8349 / Customer Service 800.215.0063

scavegg03030501_q78 csv - p70

Subtotal	\$101.95
Shipping & Handling	\$9.95
Tax	\$0.00
Discount	\$0.00
Total	\$111.90

Order Information

Invoice 2506395
Customer 2026070
Total \$111.90
Status Shipped

Ordered 3/2/2005, 6:35:54 PM
Authorized 3/2/2005, 6:35:54 PM
Processed 3/3/2005, 07:07:46 AM
Shipped 3/3/2005, 08:13:51 AM
Captured 3/3/2005, 08:16:38 AM

Shipping Vendor USPS Priority

Tracking Number
01112038752006219477

Call Source PPIN (PPIN SVAA)

Sales Rep Ahearn, Jayme - Do
Not Use
Rep Location DMC

Invoice Notes

Add Note

Shipping Address Ordered Items

Item
3 Bottles SeaVegg - 1 PH Test Samples
Auto Ship SUBSCRIPTION, will not ship at time of purchase
Product DNS-Seavegg-AutoShipONLY
Auto-Ship Start Time 13 weeks (3 month)
Auto-Ship Frequency 90 days
Insurance

PATRICIA SANBORN
3540 CRAIN HWY
APT 101
BOWIE, MD 20716
US

Qty	Price	Total	Issue Refund
1	\$99.95	\$99.95	
3	\$0.00	\$0.00	

1	\$2.00	\$2.00
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SubTotal	\$101.95
Shipping	\$9.95
Tax	\$0.00
Discount	\$0.00

Total\$111.90

Payment Type: Visa

Account: 4275xxxxxxx6237

Transaction ID: VDME51876176

Approval Code: 0

Message: Approved

Capture Transaction ID: VZME47760323

Approval Code: 0

Message: Approved

Search by Account Number Results

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Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1. <u>VDMES1876176</u>	Mar 02, 2005 03:33 PM	Auth	Visa	4275XXXXXXXXXX6237	04/07	\$111.90	Approved	InvoiceID: 2506395 Rep Name: Ahearn, Jayme Rep Group: DMC CUSTOMER: patricia sanborn 3540 crain hwy apt 101 Bowie, MD 20716 7035281229 ORDERED ITEMS SV-3BottleKit: 1 @ \$99.95=\$99.95 SV-SeaVeggAS: 3 @ \$0.00=\$0.00 INT-Insurance: 1 @ \$2.00=\$2.00 Subtotal:	
2. <u>VZME47760323</u>	Mar 03, 2005 05:13 AM	D/C	Visa	4275XXXXXXXXXX6237	04/07	\$111.90	Approved	InvoiceID: 2506395 Rep Name: Ahearn, Jayme Rep Group: DMC CUSTOMER: patricia sanborn 3540 crain hwy apt 101 Bowie, MD 20716 7035281229 ORDERED ITEMS SV-3BottleKit: 1 @ \$99.95=\$99.95 SV-SeaVeggAS: 3 @ \$0.00=\$0.00 INT-Insurance: 1 @ \$2.00=\$2.00 Subtotal:	

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Customers Orders Call Backs Reports Messages Requests Main Menu Logout

Logged in as: Ratcliffe, Cathy (REP271) on callcenter at extension 216

Auto-Ship Items for SANBORN, PATRICIA

Legacy	Next Order	Amount	Quantity	Price	Item	Frequency	Duration	Executed
Canceled	5/31/2005	\$89.85	3	\$29.95	1 Month Supply SeaVegg	90 days	0	Canceled 5/31/2005 Rep Ratcliffe, Cathy (271) Reason Cancelled a/s per M.Sciucco
Generating Invoice: 2506395								
Recording Confirmation Code: 13105737								
Modify								

View Past Orders

View Billing Information

Customer Administration Menu

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